



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **fb-00250***  
*Award Sheet*

DIVISION

BID NO.: **fb-00250**

PREVIOUS BID NO.: **9085-4/15-4**

TITLE: **LOCKSMITH SERVICES**

CURRENT CONTRACT PERIOD: **10/02/2015** through **10/31/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **fb-00250***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

<b><u>No</u></b> Local Preference	<b><u>No</u></b> Micro Enterprise	Full Federal Funding	<b><u>No</u></b> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<b><u>No</u></b> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **GORE-MORRIS, ER**

PHONE: **305 375-4254**

FAX:

EMAIL: **ERINGM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **AMERICAN SECURITY GROUP A 1 INC**  
 DBA: **A 1 LOCK AND KEY**  
 FEIN: **204886862** SUFFIX : **01** 33142  
 STREET: **3431 NW 48TH STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-978-3345**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MICHAEL G NETTLES	305-978-3345	305-978-3345	305-261-6900	LOCKMASTERSKEYS@AOL.COM

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **09/25/2015**

Contract Amount: \$ **499,734.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1600012</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-48	LOCKSMITH SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$275,000.00
2	<b>ABCW1600013</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-48	LOCKSMITH SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	AD	\$11,284.00
	CL	\$18,000.00
	CR	\$1,500.00
	FR	\$45,000.00
	ID02****	\$29,750.00
	ID06****	\$62,100.00
	LB	\$3,000.00
	PD	\$3,000.00
	PE	\$11,250.00
	PR	\$1,250.00
	SP	\$20,000.00
	VZ	\$3,600.00
	WS	\$15,000.00

**End of BPO Information Section**